

**SUBSTITUTE RESOLUTION BY**

**03-R-0981**

**FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT B31234-03-000-0 WITH BANKHEAD CONTRACTING, INC. FOR PAVING AND RESURFACING SERVICES, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO MILLION NINE HUNDRED FIFTY-FOUR THOUSAND SEVENTY-ONE DOLLARS (\$2,954,071.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M23F072392BG (\$398,655.00), 1C45 574001 M23F072492BG (\$320,816.00), 1C45 574001 M23F072892BG (\$293,849.00), 1C45 574001 M23F072992BG (\$748,540.00), 1C45 574001 M23F073092BG (\$773,429.00), AND 1C45 574001 M23F073192BG (\$418,782.00).

**WHEREAS**, the City of Atlanta, Department of Public Works desires to utilize the State of Georgia Paving and Resurfacing Contract to pave and resurface various streets in the City; and

**WHEREAS**, pursuant to the City of Atlanta Purchasing Code section 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend utilizing the State of Georgia Contract B31234-03-000-0 with Bankhead Contracting, Inc., for paving and resurfacing services.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract B31234-03-000-0 pursuant to §2-1606 for the use of paving and resurfacing services to pave various streets for the Department of Public Works in an amount not to exceed \$2,954,071.00.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund account and center numbers: 1C45 574001

M23F072392BG (\$398,655.00), 1C45 574001 M23F072492BG (\$320,816.00), 1C45 574001 M23F072892BG (\$293,849.00), 1C45 574001 M23F072992BG (\$748,540.00), 1C45 574001 M23F073092BG (\$773,429.00), AND 1C45 574001 M23F073192BG (\$418,782.00).

6/27/03 DOP (KOB)